

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9010301222 for the use of Sri M. Sahoo, IAS., Principal Secretary to Govt. (RWS&S) PR&RD Department – Expenditure of Rs.640 -00 (Rupees Six hundred and forty only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1953

Dated:31 -12-2008

Read the following:-

1. G.O. Rt.No. 291 IT& Dept..(communication wing) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (RWS&S)
PR&RD Dept, dt. 27/12/08

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 640 -00 (Rupees Six hundred and forty only) towards Idea Cell phone Bill of Cell phone No. 9010301222 which is being used by Sri M. Sahoo, IAS., Principal Secretary to Govt.(RWS&S) PR&RD Department for the period from 24-11-2008 to 23-12-2008. ... The cheque may be issued in favour of “IDEA Cellular Ltd. A/C No.8.10504958”.

2. *The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

3. *This order does not require the concurrence of the Finance Department under the rules and order, in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The P.S to Secy to Govt.,(RWS&S)
PR & RD Deptt.

Copy to:-

The Dy. PAO., Sectt. Br.
The SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER